

*Financial and Administrative Services Department*  
*Purchasing Office*  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 2, 2004

Mr. J.C. Fiorino  
Highsmith  
19147 Kristen Way  
San Antonio, TX 78258

Re: Solicitation No. MO04100099  
Library Self-check Systems

Dear Mr. Fiorino:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 2, 2004  
Contract Term: N/A

Contract No.: PC 85701000205  
Dollar Value: \$60,000.00

Council Agenda Date: July 29, 2004, Item #64

Attached is a copy of the purchase order. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Xavier Ramirez, Library